

**Al Youngs**  
**5552 West Lakeridge Rd**  
**Lakewood, CO 80227**

January 1 - January 31, 2023

Invoice No. 43

Member of Federal Monitor Team

<b>Date</b>	<b>Brief Description</b>	<b>Total Hours</b>
	Reviewed and responded to emails and conference calls for the month of January.	
1/4 1/6 1/9 1/10 1/12 1/13 1/14 1/15 1/28 1/31	From Members of the Monitor Team.	5.0 Hours
1/5 1/7 1/24 1/25 1/30 1/31	Several meetings and phone calls with Monitor and Deputy Monitor.	3.0 Hours
	During site visit to Puerto Rico	
1/16	Preparation for Supervision Management and Professionalization interviews and planned meetings	
1/17	Meeting with Reform Unit	
1/17	Attended operational system demonstration: PTMS	
1/17	Attended operational system demonstration: Sexual Assault and Domestic Violence Modules	

1/17	Meeting with Eily J. Molina Batista and Paragraph 13 Implementation Plan Leads, including Marceira Berrios, Agte. Brian Deese Cortes, and Lcda. Karilyn Diaz Leon. Discussed Paragraph 13/Staffing Plan Implementaion Plan updates and progress	
1/18	Field visit to Fajardo: Interviewed Supervision and Management selections.	
1/19	Status conference: Federal Court	
1/19	Reviewed and provided comments reference Supervision, Presentacion Editada 2 and 3.	
		24.0 Hours
1/10	Reviewed Inspection Division Manual and reviewed completed Inspections for furture meeting with SARP in 2023 in preparation of receiving Annual Inspection Report.	3.0 Hours
1/12	Reviewed Paragraph 13, 2023 staffing plan emphasis on Patrol Operations	2.0 Hours
1/21	Reviewed Supervisor training records, performance evaluations, disciplinary records, and SARP investigations.	3.0 Hours
1/22	Additional review of personnel evaluations completed by Supervisors of their subordinates, review pro media materials, re-reviewed OG310	3.0 Hours
1/25	Reviewed CMR-8 data request 2.1	2.0 Hours
1/26	Reviewed Paragraph 101 to 108 reference Recruitment, Selection and Hiring	3.0 Hours
1/27	Reviewed Paragraph 154 to 156 reference PRPB Audits	2.0 Hours
1/28	Reviewed CMR-8 data request 2.2	2.0 Hours
1/29	Reviewed information reference Integrity Audits	2.0 Hours
1/29	Re-reviewed PRPB manual of job descriptions.	2.0 Hours
1/30	Reviewed CMR6 and CMR 7	4.0 Hours

**TOTAL HOURS: 60.0**

Billable Hours: 60 Hours at a Rate of \$165.00 Per Hour = \$9,900.00

**TOTAL: \$9,900.00**

**TOTAL WAGES AND EXPENSE REIMBURSEMENT \$11,794.91**

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

  
Signature

1/31/23  
Date



## Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez ([Javier.benito@me.com](mailto:Javier.benito@me.com)) with the Chief Monitor ([irrijr.romero@gmail.com](mailto:irrijr.romero@gmail.com)) and/or his designee copied along with your monthly invoice.

**Traveler Name: Alan C Youngs**

**Travel Start Date 01/16/2023 Travel End Date: 01/19/2023**

**Purpose of Travel: Puerto Rico**

Travel Reimbursement			
	Unit Cost	Units	Total
Airfare to Puerto Rico	\$454.30	1	\$454.30
Airfare to Denver	\$427.70	1	\$427.70
Baggage			
Ground Transportation (Uber/Lyft/Taxi)	\$61.71	1	\$61.71
Ground Transportation (Parking)	\$0.00	0	\$0.00
Ground Transportation (Mileage)	\$0.655	0	\$0.00
Lodging	\$182.90	3	\$548.70
Per Diem (Travel Days)	\$86.25	2	\$172.50
Per Diem (Full Days)	\$115.00	2	\$230.00
PCR Testing	\$0.00	0	\$0.00
<b>Total</b>			<b>1,894.91</b>

Office of the Technical Compliance Advisor Puerto Rico

VIG Tower, PH – 924

1225 Ave. Juan Ponce de Leon

San Juan, PR 00907

787-417-9098



FLIGHT | HOTEL | CAR | VACATIONS SPECIAL OFFERS RAPID REWARDS®



# Thanks for flying with us!

✓  
Price✓  
Payment✓  
Confirmation

## ✔ Your flight is booked!

We're sending you a confirmation email to the address below. If the email hasn't arrived in 2 minutes, check your junk or spam folder.  
alyoun@aol.com

### Trip summary

[Print](#)

#### Flight

CONFIRMATION #

**3GZANN**

JAN 16

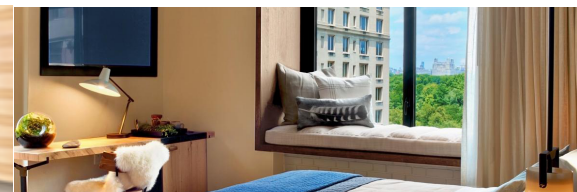
**DEN ✈️ SJU**

FLIGHT TOTAL

**\$454.30**

Add a car

Add a hotel



The perfect stay is moments away

Book now. Pay later!

**From \$87.99\*/day in  
San Juan**

\*Taxes and fees excl. Terms apply.

[Book now](#)

WHERE ARE YOU HEADED?

**San Juan**

CHECK-IN

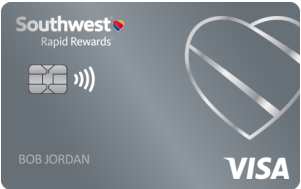
**01/16/2023**

CHECK-OUT

**01/18/2023**

Search

Feedback



# Earn 50,000 points.

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The account information is only an estimate for a specific point in time. Please reference your Rapid Rewards® account for the most up-to-date information.

CURRENT POINTS BALANCE	11,607
ESTIMATED POINTS EARNED ON THIS TRIP	3,360
POINTS EARNED WITH NEW CREDIT CARD OFFER	50,000
ESTIMATED TOTAL POINTS	64,967

## 1/16 - San Juan

**Wanna offset carbon?**  
Now you can every time you fly with us.

[Learn more >](#)

JAN 16  
**Denver, CO to San Juan, PR**

Confirmation # **3GZANN**

PASSENGERS	EST. POINTS	EXTRAS	FARE
<b>Alan Youngs</b> Rapid Rewards® Acct # 207895671 A-List <a href="#">Add Known Traveler # / Redress # &gt;</a> <a href="#">Special Assistance &gt;</a>	+ 3,360 <sup>PTS</sup>	—	Wanna Get Away Plus

Feedback



**Transparency®: Defined**  
Low fares. Nothing to hide.



**Change fees don't fly with us**  
Flexibility for your travel plans.



**Pack with care**  
Guidelines for carryon luggage.

Departing

1/16/23 Monday

**Wanna Get Away Plus** **\$420.00**  
(Passenger x1)



DEPARTS

**10:25** AM

**DEN**

Denver, CO - DEN

FLIGHT

**876**

SCHEDULED AIRCRAFT  
Boeing 737-700  
*Subject to change*

ARRIVES

**3:50** PM

**MCO**

Orlando, FL - MCO

TRAVEL TIME  
**3hr 25min**

*stop 1: Orlando, FL - MCO*



DEPARTS

**4:40** PM

**MCO**

Orlando, FL - MCO

FLIGHT

**3110**

SCHEDULED AIRCRAFT  
Boeing 737 MAX8  
*Subject to change*



ARRIVES

**8:20** PM

**SJU**

San Juan, PR - SJU

TRAVEL TIME  
**2hr 40min**

SUBTOTAL  
**\$420.00**

Taxes & fees **\$34.30**

**Flight total** **\$454.30**

Icon legend



WiFi available



Live TV available



Change planes

Feedback

Helpful Information:

- Starting summer 2023, for Wanna Get Away® or Wanna Get Away Plus™ award travel reservations: if you do not cancel your reservation at least 10 minutes before the flight’s original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your award travel reservation. For Anytime or Business Select award travel reservation: the points used for booking will continue to be redeposited to the purchaser's Rapid Rewards account, and any taxes and fees associated with the award travel reservation will be converted into a flight credit for future use.
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards® points, your points balance may not immediately update in your account.

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WHERE ARE YOU HEADED?

San Juan

CHECK-IN

Mon, Jan 16, 2023

CHECK-OUT

Wed, Jan 18, 2023

ROOMS

1

ADULTS

1

CHILDREN

0

Search

Feedback

Payment summary

PAYMENT INFORMATION

AMOUNT PAID



PAYMENT INFORMATION			AMOUNT PAID
	<b>Visa 3491</b> XXXXXXXXXXXX3491 Expiration: 7/27	<b>CARD HOLDER</b> Alan Youngs	<b>BILLING ADDRESS</b> 5552 W Lakeridge Rd Lakewood, CO US 80227
			<b>\$454.30</b>

Total charged

You're all set for your upcoming trip.



Get ready to enjoy two bags for the price of none\*, no fees to change your flight\*\*, and some Southwest® love.  
\*First and second checked bags. Weight and size limits apply. \*\*Fare difference may apply.

SUBTOTAL	\$420.00
TAXES & FEES	\$34.30
<b>TOTAL DOLLARS</b>	<b>\$454.30</b>

Show price breakdown

Save up to 30% off

Earn up to 2400 Rapid Rewards® points.



Book now >



Score! You qualify for up to a 30% discount on points.

Buy now and boost your balance. Don't wait – this offer is only valid while on this page.

Buy points ↗

Feedback

# Thanks Alan for choosing United!

Confirmation number: [DSV9FJ](#)

## Flight details

Flight to Denver

DEPART		ARRIVE	FLIGHT INFO	
Thu, Jan 19, 2023		Thu, Jan 19, 2023	Flight	UA 668
3:50 PM		6:49 PM	Duration	4h 59m
SJU		IAH	Aircraft	Boeing 737-900
San Juan, PR, US		Houston, TX, US	Fare Class	United Economy (K)
			Meal	Snacks for Purchase
			Seats	<a href="#">20F</a>
..... 1h 18m connection .....				
DEPART		ARRIVE	FLIGHT INFO	
Thu, Jan 19, 2023		Thu, Jan 19, 2023	Flight	UA 1155
8:07 PM		9:48 PM	Duration	2h 41m
IAH		DEN	Aircraft	Boeing 737-900
Houston, TX, US		Denver, CO, US	Fare Class	United Economy (K)
			Meal	Snacks for Purchase
			Seats	<a href="#">28C</a>

Site Feedback

Calculate bag charges

San Juan, PR → Denver, CO

January 19, 2023

FIRST BAG	Included
SECOND BAG	United Airlines overcharged on baggage. I am disputing charge. Subtracted \$45.00 from total fare. \$45
WEIGHT PER BAG	70 lbs (32 kgs)

These are estimates of additional bag service charges that may apply to your itinerary. Service charges may vary by traveler, depending on status or memberships. First and second bag service charges do not apply to active duty-members of the U.S. military and their accompanying dependents. For additional information, visit [united.com/baggage](https://www.united.com/baggage).

Site Feedback

Purchase Summary

> <a href="#">Fare</a>	\$208.00
> <a href="#">Taxes and Fees</a>	\$35.70
> <a href="#">Premium Add-Ons</a>	\$229.00
TOTAL	\$472.70

Total adjusted to \$427.70 due to baggage overcharge of \$45.00

Credit card payment: \$472.70 (Visa \*\*3491)

Travelers

 Alan Youngs

Email:  
alyoun@aol.com  
Date of Birth:  
2/18/1947  
Frequent flyer:  
UA-\*\*\*\*\*152  
Contact number:  
+1 3039228510

Site Feedback

About carry-on and checked bags

▼

Important travel information

▼



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## BOARDING PASS

Case 3:12-cv-02039-FAB Document 2315-9 Filed 02/14/23 Page 14 of 18

SOUTHWEST AIRLINES  
OPEN SEATING

20

**YOUNGS/ALAN**

ALAN YOUNGS

Flight **876**

Gate C64

Jan 16, 2023

Confirmation Number: **3GZANN**

FROM	TO	FLT#	TIME	FB	BOARDING
DEN	MCO	876	10:25AM	H	10:27AM
MCO	SJU	3110	04:40PM	H	

**Wanna Get Away Plus(R)**

A-List Preferred, Priority Boarding

Boarding  
Group**A**

Position

**20****YOUNGS/ALAN**Conf. **3GZANN**

Jan 16, 2023

876 DENVER INTERNATI  
to ORLANDO INTL3110 ORLANDO INTL  
to SAN JUAN LUIS MUNOZ

207895671

RR

**A****20**

20R

WN1F357F

3GZANN

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SOUTHWEST AIRLINES®

## BOARDING PASS

**YOUNGS/ALAN**

ALAN YOUNGS

Flight **3110**

Gate 106

Jan 16, 2023

Confirmation Number: **3GZANN**

FROM	TO	FLT#	TIME	FB	BOARDING
MCO	SJU	3110	04:40PM	H	04:10PM

**Wanna Get Away Plus(R)**

A-List Preferred, Priority Boarding

Boarding  
Group**A**

Position

**19**SOUTHWEST AIRLINES  
OPEN SEATING

19

**YOUNGS/ALAN**Conf. **3GZANN**

Jan 16, 2023

3110 ORLANDO INTL  
to SAN JUAN LUIS

207895671

RR

**A****19**

19R

WN1F357F

3GZANN

**UNITED** 

Premier Access

**YOUNGS, ALAN**

UA-\*\*\*\*\*152, Premier Silver, UA\*S

**San Juan to Houston-Bush Intl****UA 668**

GATE

BOARDING BEGINS

SEAT

**SJU-IAH B10****3:10 PM****20F**

THU 19 JAN 2023

Gate May Change

Boarding Ends: **3:35 PM** Window  
 Flight Departs: **3:50 PM** Economy Plus  
 Flight Arrives: **6:49 PM** EXIT ROW

DSV9FJ 20F **EXIT 99**  
 JA 668 ESJU0007

BOARDING  
 GROUP

**2**Confirmation: **DSV9FJ**

eTicket 01624584932891

STAR ALLIANCE MEMBER **UNITED** 

Premier Access

**YOUNGS/ALAN**

UA-\*\*\*\*\*152, Premier Silver, UA\*S

**Houston-Bush Intl to Denver****UA1155**

GATE

BOARDING BEGINS

SEAT

**IAH-DEN**

NOT YET  
 ASSIGNED

**7:27 PM****28C**

THU 19 JAN 2023


Boarding Ends: **7:52 PM** Aisle  
 Flight Departs: **8:07 PM** Economy  
 Flight Arrives: **9:48 PM**

DSV9FJ 28C **71**  
 JA1155 ESJU0007

BOARDING  
 GROUP

**2**Confirmation: **DSV9FJ**

eTicket 01624584932891

STAR ALLIANCE MEMBER 



January 16, 2023

## Here's your receipt for your ride

We hope you enjoyed your ride this evening.

<b>Total</b>	<b>\$61.71</b>
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Trip fare	\$39.09
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Subtotal	\$39.09
----------	---------

Reservation Fee	\$12.00
-----------------	---------

Booking Fee	\$7.03
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Denver International Airport Pickup/Drop-off Fee	\$3.29
--	--------

Colorado Prearranged Ride Regulatory Fee	\$0.30
--	--------

## Payments



Visa \*\*\*\*3491

\$61.71

1/16/23 8:35 AM

A temporary hold of \$61.71 was placed on your payment method \*\*\*\* 3491. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Meiji

UberX 37.82 miles | 47 min



7:47 AM | 5552 W Lakeridge Rd, Lakewood, CO 80227, US



8:35 AM | 8500 Pena Blvd, Denver, CO 80249, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.





Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr Alan Youngs  
5552 W Lakeridge Rd  
Lakewood CO 80227  
United States

Room: 0907  
Room Type: EKNG  
No. of Guests: 1  
Rate: \$ 155.00 Clerk: 1009  
CRS Number 95703726

Marriott Rewards # 119330892

Name:

Arrive: 01-16-23

Time: 09:06 PM

Depart: 01-20-23

Folio Number: 716917

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Date	Description	Charges	Credits
01-16-23	The Market - Beverage	2.02	
01-16-23	SALES TAX- 10.5% State	0.21	
01-16-23	SALES TAX- 1% Municipality	0.02	
01-16-23	The Market - Food	2.47	
01-16-23	SALES TAX- 10.5% State	0.26	
01-16-23	SALES TAX- 1% Municipality	0.02	
01-16-23	Package	155.00	
01-16-23	Government Tax	13.95	
01-16-23	Hotel Fee 9% of Daily Rate	13.95	
01-17-23	COMEDOR- Guest Charge (Breakfast)	3.00	
01-17-23	Package	155.00	
01-17-23	Government Tax	13.95	
01-17-23	Hotel Fee 9% of Daily Rate	13.95	
01-18-23	COMEDOR- Guest Charge (Breakfast)	4.00	
01-18-23	COMEDOR- Guest Charge (Dinner)	46.93	
01-18-23	Package	155.00	
01-18-23	Government Tax	13.95	
01-18-23	Hotel Fee 9% of Daily Rate	13.95	
01-19-23	Visa Card		607.63
	Card # XXXXXXXXXXXXX3491		

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Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr Alan Youngs  
5552 W Lakeridge Rd  
Lakewood CO 80227  
United States

Room: 0907  
Room Type: EKNG  
No. of Guests: 1  
Rate: \$ 155.00 Clerk: 1009  
CRS Number 95703726

Marriott Rewards # 119330892

Name:

Arrive: 01-16-23

Time: 09:06 PM

Depart: 01-20-23

Folio Number: 716917

---

Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.